

## AMERICAN RECOVERY AND REINVESTMENT ACT

### Monthly Report

The Consultant shall provide to the Agreement Administrator a Monthly Employment Report using a form provided by the Department. This report shall be submitted no later than 5 business days after the end of the preceding month.

### Required Contract Provision to Implement ARRA Section 902:

Section 902 of the American Recovery and Reinvestment Act (ARRA) of 2009 requires that each contract awarded using ARRA funds must include a provision that provides the U.S. Comptroller General and his representatives with the authority to:

“(1) to examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and

(2) to interview any officer or employee of the contractor or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transactions.”

Accordingly, the Comptroller General and his representatives shall have the authority and rights as provided under Section 902 of the ARRA with respect to this contract, which is funded with funds made available under the ARRA. Section 902 further states that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

### Suggested Notification of the Authority of the Inspector General

Section 1515(a) of the ARRA provides authority for any representatives of the Inspector General to examine any records or interview any employee or officers working on this contract. The consultant is advised that representatives of the inspector general have the authority to examine any record and interview any employee or officer of the consultant, its subcontractors or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.

**Failure to submit timely reports may be grounds for delaying progress payments.**

Approved as to form by  
Steve Parry  
Deputy Attorney General  
May 11, 2009